

Estimate Summary By Project

Contract ID: B1CBA1701365-0

Estimate Number: 0001

Pay Period: 07/20/2017 to 03/29/2018

Contract Location:

AT VARIOUS LOCATIONS IN BLECKLEY COUNTY.

Time Allowed: 408 Days  
Elapsed Calender Days: 253 Days  
Percent Time: 62.01

District: 2

Area: 02

Contractor:

PEEK PAVEMENT MARKING, LLC  
P. O. BOX 7337

Date Let: 06/16/2017  
Date Awarded: 06/16/2017  
Date Contract Executed: 07/18/2017  
Date Notice to Proceed: 07/20/2017  
Date Work Began: 03/13/2018  
Date Time Stopped: 00/00/0000  
Date Accepted: 00/00/0000  
Adjusted Completion Date: 08/31/2018

COLUMBUS GA 31908-7337  
Phone: (706)563-5867

Escrow Agent:

Surety Co: HARTFORD ACCIDENT AND INDEMNITY COMPANY

Current Contract Amount \$265,424.50  
Original Contract Amount \$265,424.50  
Funds Available \$133,922.51  
Percent Complete 49.54%

Counties:

Bleckley

Project Number	Current Project Amount	Original Project Amount	Project Funds Available	Percent Complete	Project Payable
0015182	\$265,424.50	\$265,424.50	\$133,922.51	49.54%	\$131,501.99

Chief Engineer

## Estimate Summary By Project

Contract ID: B1CBA1701365-0

Estimate Number: 0001

Pay Period: 07/20/2017  
to 03/29/2018

Project Number: 0015182 VARIOUS LOCATIONS

Federal State Project Number: 0015182

	Total to Date	Prev to Date	This Estimate
Participating	\$118,351.80	\$0.00	\$118,351.80
Non-Participating	\$13,150.19	\$0.00	\$13,150.19
<b>Total Earnings</b>	<b>\$131,501.99</b>	<b>\$0.00</b>	<b>\$131,501.99</b>
Stockpiled Materials	\$0.00	\$0.00	\$0.00
<b>Gross Earnings</b>	<b>\$131,501.99</b>	<b>\$0.00</b>	<b>\$131,501.99</b>
Payment Adjustment 1	\$0.00	\$0.00	\$0.00
Payment Adjustment 2	\$0.00	\$0.00	\$0.00
Payment Adjustment 3	\$0.00	\$0.00	\$0.00
Other Adjustments	\$0.00	\$0.00	\$0.00
Retainage	\$0.00	\$0.00	\$0.00
Escrow Amount	\$0.00	\$0.00	\$0.00
Securities Encumbered	\$0.00	\$0.00	\$0.00
Liq Dam/Incent/Disincent	\$0.00	\$0.00	\$0.00
<b>Total:</b>	<b>\$131,501.99</b>	<b>\$0.00</b>	

<b>Total Payable:</b>	<b>\$131,501.99</b>
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Project Number 0015182

LIN	Item Code	Item Description 1 Item Description 2 Supplemental Description 1 Supplemental Description 2	Units	Auth Qty Unit Price	Prev Qty Qty This Period Qty To Date	Amount This Period	Cumulative Amount
<b>Category Number:</b> 0010 ROADWAY							
0005	150-1000	TRAFFIC CONTROL -	LS	1.000 2500.000	.000 .250 .250	\$625.00	\$625.00
		0015182					
0035	652-2501	SOLID TRAFFIC STRIPE, 5 IN, WHITE	LM	100.000 705.000	.000 105.269 105.269	\$74,214.65	\$74,214.65
0040	652-2502	SOLID TRAFFIC STRIPE, 5 IN, YELLOW	LM	60.000 705.000	.000 61.908 61.908	\$43,645.14	\$43,645.14
0045	652-3502	SKIP TRAFFIC STRIPE, 5 IN, YELLOW	GLM	40.000 400.000	.000 32.543 32.543	\$13,017.20	\$13,017.20

<b>Category Amount:</b>	\$131,501.99	\$131,501.99
<b>Project Total Amount:</b>	\$131,501.99	\$131,501.99